

Request for Council Action

Originator Information Systems	Item Request to purchase HP monitors on WSCA/NAPSO Contract Number 14279
Agenda Section	Date 10/5/2015

Description

The City frequently utilizes the State of Minnesota WSCA/NASPO Contract Number 14279 to purchase Hewlett Packard (HP) desktops, laptops, servers, printers, and monitors. In 2015, the contract was also used to purchase the LANDesk Management suite; a solution that replaced Novell Zenworks to manage the City's 600+ computers. The suite includes computer inventory, provisioning, security patch management, and remote desktop capabilities.

The cost of the LANDesk Management suite was \$51,555.26 and was approved by the City Manager. Other HP purchases in 2015 totaled \$92,692.85. Due to the fact that purchases made under Contract Number 14279 have exceeded \$100,000, Council approval is required for all subsequent purchases made in 2015 using this contract. Staff has recently implemented a new contract module in the City's enterprise resource planning (ERP) system, Munis, so that overages in contract spending without appropriate approval do not occur in the future.

The Information Systems Division is currently working to standardize the monitors used by employees and has received a quote to purchase 30 – 20 inch LED, and 25 – 24 inch LED monitors. Cost for the monitors based on WSCA/NASPO Contract Number 14279 is \$11,000 and will be purchased through En Pointe Technologies. Funding is available in the Information Systems replacement fund 740102-56990.

Requested Action

Council is requested to approve the purchase of 55 HP monitors in the amount of \$11,000.

Attachments: